



INVOICE

BILL TO:
MAGNUM LOGISTICS INC
3000 7TH AVE NORTH
FARGO, ND 58102

INVOICE DATE: 06/27/2025
INVOICE #: R98323
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		875 Maxham Rd, Lithia Springs, GA 30122, USA - 2400 Harrison Rd, Columbus, OH 43204, USA			
		Freight Income	1	\$1,707.00	\$1,707.00

TOTAL
\$1,707.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

AFTER HOURS
800-726-1759
TRACKING@MAGNUMLOG.COM



3000 7TH AVE N
PO BOX 2023
FARGO, ND 58107-2023
PHONE: 701-293-8082
FAX: 701-293-8039
TRUCKLOAD

LOAD CONFIRMATION

OPERATIONS
800-726-1759
LOGISTICS_TEAM@MAGNUMLOG.COM

Order #: 46538846

Trailer Type: DryVanTrailer

Carrier Information
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Phone:
Fax:
Attn: Chris
MC Number: MC944686

Reference Numbers
SID: 504923680
PO: 30075C22
PU#: 14798110

Stop Information

Load At

SUGAR FOODS - LITHIA SPRINGS, GA
875 MAXHAM ROAD
Lithia Springs, GA 30122

Contact:

Phone:

Instructions:

Commodity: Seasoned Croutons

Commodity: SALT PACKET POUCH

Commodity: Blue Corn Tortilla Chips

Commodity: SPICE PEPPER PACKET POUCH

Commodity: MILK ALMOND UNSWEET 12/32 OZ

Commodity: SUGAR TURBINADO PKT

Earliest date: 06/26/25 18:00

Latest date: 06/26/25 18:00

Pieces	Weight
216 PCS	5,746 LBS

Deliver To

SYGMA-COLUMBUS OH
2400 HARRISON RD
Columbus, OH 43085

Contact:

Phone: 614-771-3803

Instructions:

Commodity: Seasoned Croutons

Commodity: SALT PACKET POUCH

Commodity: Blue Corn Tortilla Chips

Commodity: SPICE PEPPER PACKET POUCH

Commodity: MILK ALMOND UNSWEET 12/32 OZ

Commodity: SUGAR TURBINADO PKT

Earliest date: 06/27/25 22:00

Latest date: 06/27/25 22:00

Pieces	Weight
216 PCS	5,746 LBS

1,124 PCS	26,073 LBS
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Remarks

YES VR

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to Logistics_accounting@magnumlog.com

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. **\$100 rate reduction** if 30 days past the completion date.

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Order #: 46538846

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46538846 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,707.00	FLT	\$1,707.00
Total Pay:				\$1,707.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Date:

ZIGI FREIGHT INC DBA ROYAL3 INC

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LOAD CONFIRMATION

Order #: 46538846

3000 7TH AVE N
PO BOX 2023
FARGO, ND 58107-2023
PHONE: 701-293-8082
FAX: 701-293-8039
TRUCKLOAD

All weights given are accurate to our knowledge at the time of booking but are subject to change up to the legal limit. Carrier agrees to haul this shipment up to the legal gross weight of 80,000lbs. There will be no rate adjustments made due to weight discrepancies.

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.

\$10 fee charged for any T-check / Relay code issued during this transit.

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier



ORIGINAL-NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER: (CUST) CUSTOMER PICK UP PRICE

FROM Sugar Foods Lithia Springs
AT 875 Maxham Road
LITHIA SPRINGS, GA 30122

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

S SYGMA - COLUMBUS - OH (S13)
H 2400 HARRISON ROAD
I COLUMBUS, OH 43204
P
T
O

MASTER MEMO REF
SYGM10/2878535
Diane Lester

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

Page 1 of 2

Bill of Lading#	2878535
Carrier	97 CUST
Date	06/26/2025 @ 20:21

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB TO CORR.	CLASS OR RATE	CHK COL
	(NOTE)	1034.12 =PU Allowance VENDOR REFERENCE # 00356215 - SPECIAL SHIPPING INSTRUCTIONS FOLLOW - Please Confirm SYSCO OC ZB7290 Extra Services F340 - Pick/Up Added			
216	086631-55465	[Cust SKU: 7197736] 10/1LB BLUE CORN TORTILLA STRIPS PANERA	2,512	60	B
216	086631-78371	[Cust SKU: 7266468] 10/2.5LB S SLT/PPR CROU PANERA BREAD	5,746	60	B
600	086631-21004	[Cust SKU: 3502596] 12/32Z PANERA BARISTA BLEND	16,500	55	A
20	086631-38068	[Cust SKU: 7118220] PANERA NJOY SALT 3/1000	86	70	C
20	086631-38487	[Cust SKU: 7118216] PANERA NJOY PEPPER 3/1000	33		E
52	086631-83565	[Cust SKU: 2984975] PANERA TURBINADO 2M	1,186	55	A
28		WOOD PALLET (1400 lbs)			

If the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER:	Send Freight Bill To:
	Copy of Bill of Lading must accompany Freight Bill.

Russell Holcomb
(Signature of Consignor)

Freight charges are PREPAID unless marked collect. ☒ CHECK BOX IF COLLECT:

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not be responsible for the payment of charges by the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:
Carrier: (CUST) CUSTOMER PICK UP PRICE
Signature: _____
Print Name: _____
Shipping Date: 06/26/2025 20:21

ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM
CARRIER (CUST) CUSTOMER PICK UP PRICE

FROM Sugar Foods Lithia Springs
AT 875 Maxham Road
LITHIA SPRINGS, GA 30122

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the carrier's standard transportation contract in effect on the date of shipment, which is available to the carrier and user, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, numbered, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

S SYGMA - COLUMBUS - OH (S13)
H 2400 HARRISON ROAD
I COLUMBUS, OH 43204
P
T
O

MASTER MEMO REF
SYGM10/2878535
Diane Lester

CLASSIFICATION
A - SODIUM CHLORIDE
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Page 2 of 2

Bill of Lading#
2878535
Carrier
97 CUST
Date
06/26/2025 @ 20:21

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB TO CARR.	CLASS OF RATE	CHK COL
		REC HRS 9:00PM-4:00AM over 8 pallets 8 pallets or less Monday through Friday 2000 to 0300 Sygmacolombusreceiving@sygmanetwork.com MRose@SYGMAnetwork.com WBOLZENIUS@SYGMAnetwork.com TOTAL Cases Pounds Pallets Positions Gross Wght 1,124 26,061 28 27.20 27,461 Requested Arrival Date: Wednesday, 06/25/2025 Scheduled Ship Date: Thursday, 06/26/2025 Trailer# P1650117 Sea# 00083559			

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER:

Send Freight Bill To:

Copy of Bill of Lading must accompany Freight Bill.

Russell Holcomb
(Signature of Consignor)

Freight charges are PREPAID unless marked collect. ☒ CHECK BOX IF COLLECT:

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (CUST) CUSTOMER PICK UP PRICE

Signature:

Print Name:

Shipping Date: 06/26/2025 20:21

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.